

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO35549	Receipt Dates from 3/24/2017 to 3/24/2017

[illegible]



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MB: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5595 MB: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00020944

Customer N° CL10001056

Date 2017/03/22

Delivery date 2017/03/24

Your order N° 35549

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C OUT
1 ALU SHEET .040 (18G) 6061-T6 (4 X 8) FEAL-040486061 2 X 4' X 8' HEAT SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	36.03	64.00	PI2_CLB	2.00					
			\$	0.00					

Total Weight (LBS) : 1 36.03

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Time

Delivered By :

Customer's Signature

Y M D

Total (\$CAD)

Deposit

Balance

593.61

0.00

593.61

M137165

CERTIFICAT DE CONFORMITÉ
LETTER OF COMPLIANCE

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
SALABERRY-DE-VALLEYFIELD, QC
J6S 5L1

DATE: 23 MARS 2017
BON DE COMMANDE: AC00004262
FACTURE : H133178

DESCRIPTION:

1.) 2 MCX : .040 x 48 x 96

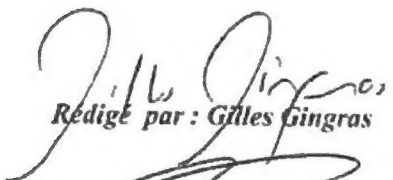
Ceci certifie que le matériel mentionné en rubrique est conforme aux spécifications suivantes:
This is to certify the above mentioned material complies to the following specifications:


DAS
9-89

1.) 6061-T6 AMS-4027 FEUILLE ALUMINIUM

1.) ARCONIC LOT# 487125

Bien à vous
Respectfully,


Rédigé par : Gilles Gingras


Vérifié par : Sylvain Brisebois

CERTIFIED INSPECTION REPORT

Arconic

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship Date: 3143792
 Ship From: RIVERDALE, IA.
 B.L. No.: 0
 Invoice No.: Arconic No.
 2017-02-23 1222555 00000 1000894587-2 DPE-94587-2
 P.O. No./Govt Contract No. Customer Arconic Item
 C 74013 Lnk: 2 LT 0041015419R16

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any applicable tolerances, and that the inspection was performed by a representative of the material and had the required properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Red Underl
 Rob Woodall
 Director of Manufacturing Davenport Works

[Signature]
 Terence Thern
 Quality Assurance Manager

Ship To:

Item Description
 0.04 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) CAT D 126862 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N ANS1H35.2 REV 2013 EXC_MRK ASME-SB-209 REV 15 EXC_MRK ASTM B209 REV 14 (MARKED) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/- 25 % QOR D126862 REV 43 CUST REQ 17-03-25 *** W/E 17-04-01 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	299257	487125 ✓	2926	118	PC	27279	47435 27887

Notes for QOR: D126862.43
 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

QOR: D126862.43 -Specification Limits

Temp	Dir	Max	Min	UTS	TYS	FL4D
T6	Long Transv.	42.0	35.0	10	KSI	PCT

Chemical Composition	SI	FE	CU	MN	MO	CR	2N	TI	Each	Total	Aluminum
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Lot: 487125	Min	0.40	0.15	0.8	0.04						REMAIN
Temp	Dir	Test	10	48.6	40.9	12.4					

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765.040
 DATE: 17-04-03

PO / BATCH NO.: P035549/M137165

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64 sq/ft
 QUANTITY INSPECTED: 64 sq/ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .040
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	AMS-4027
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	457125
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u> DATE: <u>17-04-03</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35549

Purchase Order Date 3/9/2017

PO Print Date 3/9/2017

Page Number 1 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 09 2017

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S11GA	304/316 0.125 Sheet	3/15/2017 Yes 3/15/2017		32.00 sf	\$12.23	\$391.36

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$391.36

2	M304S16GA	304/316 Sheet .063	3/15/2017 Yes 3/15/2017		64.00 sf	\$3.25	\$208.28
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recu 32

SP17-03-21

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

PO Instructions: sou0020710

Note:

3/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35549

Purchase Order Date 3/9/2017

PO Print Date 3/9/2017

Page Number 2 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$208.28

3 M4130NR0.375 ✓ 4130 steel RD bar .375" ✓ 3/15/2017
Yes
3/15/2017

12.00
f

\$17.92 \$215.00

MATERIAL: AS PER AISI 4130N ROUND BAR PER
MIL-S-6758 OR AMS 6348/6370/6528

Line Total: \$215.00

4 M6061T6S.040 ✓ 6061-T6 .040 Sheet ✓ 3/15/2017
Yes
3/15/2017

64.00
sf

\$7.20 \$460.80

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$460.80

5 M6061T6S.080 ✓ 6061-T6 .080 Sheet ✓ 3/15/2017
Yes
3/15/2017

64.00
sf

\$5.15 \$329.30

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Instructions: sou0020710

Note:

3/9/2017

64.00 sf
B/O SP17-03-28
SP17-03-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35549**

Purchase Order Date 3/9/2017

PO Print Date 3/9/2017

Page Number 3 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

6

71401-45

procurement quyality
clauses

3/15/2017

No

3/15/2017

1.00

\$0.00

\$0.00

Line Total:

\$329.30

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

PO Total:

\$1,604.74

PO Instructions: sou0020710

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/9/2017